

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2020

No.....

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: 002-20-000108.

Est. Cost: 10.00 Lakhs B.R.No.:

Schedule Docket No. Head of Account:

Name of Work : Maintenance of Existing borewells at Village limits areas and yelahanka old town areas in chowdeshwari ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: Sri Rajesh A (RR Engineering works) No 929, 6th cross papanna layout Maruthinagara yelahanka Bangalore - 560064.

Reference to Agreement No. EE/YNK.D/EPMT-01 /W.O/ 00079 /2020-21.

Date: 02-07-2020.

Certified that the measurements were taken by me on 21/7/2021 recorded of Pages 1163720-3.91 of measurement Book No. 1164 and that the work is satisfactorily executed.

Rajesh A
Contractor

Devi
Officer-in-charge of work

Certified that the measurement were taken by me on 21/7/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

P. Rajesh A
Asst. Sub-Division Officer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Rajesh A
Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

Sl no	Description of work	Unit
	Lifting of Submersible Pump set (P.46/I 10.3 21 RDED SR (2002-03)	No
1	Transportation of pumping machineries (P.46/I.103)RDED SR (2002-03)	No
2	A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6months. RDED SR (2002-03) P No.39/ I.No.A)	No
3	a) -Do - above 3HP upto 5HP	No
4	b) -Do - above 5HP upto 10HP (Above 5HP upto 10HP add Rs.120/- for every 1/2 HP)	No
	B) Replacement of Motor Parts:	No
5	Above 5HP Stator (with one year Gurantee) P.No.40/I.No.C(2)RDED SR (2002-03)	No
6	Above 5HP Rotor (with one year Gurantee) P.No.40/I No.C(2)RDED SR (2002-03)	No
7	Upper Flange P.No.40/I No.3 RDED SR (2002-03)	No
8	Lower Housing P.No.40/I No.4 RDED SR (2002-03)	No
9	Lower Flange P.No.40/I No.5 RDED SR (2002-03)	No
10	a) Carbon Housing P.No.40/I No.7A RDED SR (2002-03)	No
11	b) Thrust bearing block assembly complete with Segment bearing pad P.No.40/I No.7B RDED SR (2002-03)	No
12	c) Tip Carbon /Ferodo pading P.No.40/I No.7C RDED SR (2002-03)	No
13	Bearing (Gun metal)Centrifugal cast Aluminium Bronze, bearing bush P.No.41/I No.9 RDED SR (2002-03)	No
	Motor Base with pin P.No. 41/ I No.11 RDED SR (2002-03)	No
	Re-erection charges of pumping machineries including overhauling and painting P.No.41/I No.13 RDED SR (2002-03)	No
	Labour Charge (overhauling Motor only) P.No.41/ I No.15 RDED SR (2002-03)	No
	C) Replacement of pump parts: The following main components of submersible pump sets requiring replacement Pump bowls P.No.39/ I No B1 RDED SR (2002-03)	No
	Intermediate piece (I.P) with IP leaded bronze bush P.No. 44/ I No.B2 RDED SR (2002-03)	No
	Oil seal P.No. 44/ I No.B3 RDED SR (2002-03)	No
	Oil seal steel bush P.No. 39/ I No B4 RDED SR (2002-03)	No
	Guide vane P.No.39/I No B5 RDED (2002-03)	No
	Impeller (shell moulded with aluminium and Bonze) P No 39/ I no B6 RDED SR 2002-03	No
	Discharge outlet (D.O) Bearing D.O Steel Bush P.No. 39/ I No.B7 RDED SR (2002-03)	No
	D.O Bearing P.No. 39/ I No.B7 RDED SR (2002-03)	No
	Steel bush (D.O) steel bush) P.No. 39/ I No.B8 RDED SR (2002-03)	No
	Open Screw P.No. 40/ I No.9 RDED SR (2002-03)	No
	Imp shaft made out of stainless steel Centreless ground with key way (upto 8 stages) P.No. 40/ I No.10 RDED SR (2002-03)	No
	Imp key (Stainless steel) P.No. 40/ I No.11 RDED SR (2002-03)	No
	Imp coupling (stainless steel) P.No. 40/ I No.12 RDED SR (2002-03)	No
	Return valve (NRV) assembly complete with rubber 'O' Ring P.No. 40/ I No.13 RDED SR (2002-03)	No
	Protective guard P.No. 40/ I No.14 RDED SR (2002-03)	No

Measurement			Present Measurement		Total up-to date		Remarks
Qty	cost		Qty	Rate	Cost	Qty	cost
-	-	4.00	742.00	2968.0	4.00	2968.0	
-	-	4.00	792.00	3168.0	4.00	3168.0	
-	-						
-	-	4.00	2574.00	10296.0	4.00	10296.0	
-	-	5.00	3762.00	18810.0	5.00	18810.0	
-	-			0.0	0.00	0.0	
-	-			19008.0	4.00	19008.0	
-	-	4.00	4752.00	17820.0	4.00	17820.0	
-	-	4.00	4455.00	1484.0	4.00	1484.0	
-	-	4.00	371.00	2572.0	4.00	2572.0	
-	-	4.00	643.00	1484.0	4.00	1484.0	
-	-	4.00	371.00	1980.0	4.00	1980.0	
-	-	4.00	495.00	1980.0	4.00	1980.0	
-	-	4.00	1138.00	4552.0	4.00	4552.0	
-	-	4.00	148.00	592.0	4.00	592.0	
-	-	4.00	425.00	1700.0	4.00	1700.0	
-	-	4.00	475.00	1900.0	4.00	1900.0	
-	-	4.00	841.00	3364.0	4.00	3364.0	
-	-	4.00	594.00	2376.0	4.00	2376.0	
-	-	4.00	643.00	2572.0	4.00	2572.0	
-	-	4.00	643.00	2572.0	4.00	2572.0	
-	-	4.00	74.00	296.0	4.00	296.0	
-	-	4.00	84.00	336.0	4.00	336.0	
-	-	4.00	173.00	692.0	4.00	692.0	
-	-	4.00	445.00	1780.0	4.00	1780.0	
-	-	4.00	569.00	2276.0	4.00	2276.0	
-	-	4.00	321.00	1284.0	4.00	1284.0	
-	-	4.00	158.00	632.0	4.00	632.0	
-	-	4.00	24.00	96.0	4.00	96.0	
-	-	4.00	1138.00	4552.0	4.00	4552.0	
-	-	4.00	138.00	552.0	4.00	552.0	
-	-	4.00	297.00	1188.0	4.00	1188.0	
-	-	4.00	1336.00	5344.0	4.00	5344.0	
-	-	4.00	173.00	692.0	4.00	692.0	

46	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... P.No. 32/1 No 3b KPWD Electrical SR 2010-11	No
47	Supplying and laying of L.T.U.G Cable having aluminium conductor PVC insulated sheathed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I.NO - 10 (d), BWSSB SR 13-14)	Mtrs
48	Digging of trenches of 0.6mm x 0.50 Mtrs wide refilling the trench to the required ground level and consolidating etc., Complete sutling road surfaces (P.NO - 554, I.NO - 12 (b), BWSSB SR 13-14)	mtrs
49	Supplying and fixing Class-A GI Pipe on pole/ wall/drain crossing with necessary clamping arrangements for UG Cable of 1.1 KV class 40mm (P.NO - 555, I.NO - 15 (b), BWSSB SR 13-14)	Mtrs
50	Supplying and fixing wiring earth electrode for grounding conduits, IC cutouts and other equipments on the meter board using 40mm dia 2.90 mm thick GI pipe 2.5 mtr long buried in a pit./ the pit depth the connections from the pipe to the conduit etc., is to be established though GI wire of size as per ISI specification 7.3.3 of ISI 732 using 12mm dia bolts, nuts washers and checknuts etc., the pipe shall have 16 through holes of 122mm dia (P.NO - 552, I.NO - 7, BWSSB SR 13-14)	No
51	Supply and fixing LT cast iron pot heads suitable for 1.1 KV class 16 sqmmUG cable filled with necessary bitumen/ insulating compound complete with terminals, clamps, bolts nuts and washers etc. (P.NO - 555, I.NO - 16 (b), BWSSB SR 13-14)	No
52	Providing and fixing Gun Metal Gate wheel valve conforming to IS specification of approved make as per direction including all lead and lift etc., Complete. 50mm dia (P.NO - 97, I.NO - 13.79.6, PWD SR 18-19)	No
53	Supplying and fixing of polished wood board made of not less than 15mm thick plank on both sides with planks made out on not more than 2 pieces and fixing the same to wall using tapered inverted wooden plugs screws etc., Size 20 x 20 x 2.5 inches (P.NO - 521, I.NO - 2 (f), BWSSB SR 13-14)	No
54	Public fountains including GI taps and all accessories	No

Certificates:

The above work is done satisfactorily and complete in all respect.
There is no department Material issue for the above work.
This works comes under BBMP Limit.

-	-	6.00	148.00	888.0	6.00	888.0	
-	-	56.00	173.00	9688.0	56.00	9688.0	
-	-	56.00	57.00	3192.0	56.00	3192.0	
-	-	6.00	300.00	1800.0	6.00	1800.0	
-	-	2.00	1731.00	3462.0	2.00	3462.0	
-	-	2.00	277.00	554.0	2.00	554.0	
-	-	6.00	770.00	4620.0	6.00	4620.0	
-	-	2.00	314.00	628.0	2.00	628.0	
-	-	15.00	2475.00	37125.0	15.00	37125.0	
		Sub Total		880899		880899	
		GST 12%		105708		105708	
		Total		986607		986607	

AE-22

Ast. Executive Engineer
Yelahanka Sub. Division
(BBMP Vrk. Zn)
Yelahanka, Bangalore